

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

#167

Supplier :	MENDO ENTERPRISES	PO No. :	2018-02-0071
Address :	Blk. 11, Lot 12C Bulova St., Fairview Quezon City	Date :	February 20, 2018
Tel. No. :	239-2115 / 430-0007	PhilGEPS Registration No. :	2001-3096
TIN :	209-829-905-000	Mode of Procurement :	NP-SMALL VALUE

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD Central Office, IBP Road, Constitution Hills, Q.C	Delivery Term:	7 Working Days Upon Receipt of PO
Date of Delivery:		Payment Term:	15-30 days upon receipt of Final Inspection and Acceptance.

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pcs	TIRES (215 X 60 R17) Champiro HPY (SUV) Origin: Indonesia For Nissan X-Trail Model 2013 *****NOTHING AS FOLLOWS***** PR No. 2018020220 AOQ No. 18 0071 NP-SV Purpose: For replacement of wornout tires of UQB 605 Nissan X-Trail Model 2013 assigned to OSEC	4	5,752.80	23,011.20

Page 1 of 1

(Total Amount in Words)	TWENTY THREE THOUSAND ELEVEN PESOS AND TWENTY CENTAVOS ONLY.	P	23,011.20
-------------------------	--	---	-----------

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

As a condition for payment, the supplier/service provider is required to submit the duly notarized Omnibus Sworn Statement together with the signed copy of this Purchase Order within three (3) days from the date the it was served thru fax.

Conforme:

Dominador Mendoza Jr.
 Signature over printed name of Supplier
 3/6/18
 Date

Very truly yours,

Nicomedes P. Suller
NICOMEDES P. SULLER
 Signature over Printed Name of Authorized Official
 OIC-Director, Administrative Service
 Designation

Fund Cluster: GAS-100 000 -1-1

Funds Available: 23,011.20

Jurie Leah Mae S. Coles
JURIE LEAH MAE. S. COLES

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2018-02-01066

Date of the ORS/BURS: 2-20-18

Amount: 23,011.20